

**Remit Address:**

**WCBS-TV**  
**P.O. Box 33087**  
**Newark, NJ 07188-0087**  
**Main: (212) 975-4321**  
**Billing: (212) 975-1900**

**Billing Address:**

**GMMB Inc.**  
**Attention: Accounts Payable**  
**3050 K St NW Ste 100**  
**Washington, DC 20007-5108**  
**US**

# DUPLICATE INVOICE

Advertiser	Friends for Kathy Hochul	Invoice #	110032315
	PO Box 122	Invoice Date	05/15/22
	Buffalo, NY 14201	Invoice Month	May 2022
	US	Invoice Period	04/25/22 - 05/13/22
Product	D/GOVERNOR NY	Order #	485768
Estimate Number	10807	Alt Order #	WOC13599026
		Deal #	
Property	WCBS-TV	Order Flight	05/10/22 - 05/13/22
Account Executive	Maliha Khan		
Sales Office	CTS-POL	Agency Code	TV12856
Sales Region	National	Advertiser Code	636
		Product 1/2	676
Billing Calendar	Broadcast		
Billing Type	Cash	Agency Ref	100758
Special Handling		Advertiser Ref	508821

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	M-F Local News 5a-6a	5a-6a		05/10/22 to 05/16/22	2x	-TWTF--				
	WCBS			W	05/11/22	:30	5:52 AM	KH1001H	\$1,000.00		1
	WCBS			Th	05/12/22	:30	5:10 AM	KH1001H	\$1,000.00		2
2	WCBS	M-F Local News 6a-7a	6a-7a		05/10/22 to 05/16/22	2x	-TWTF--				
	WCBS			Tu	05/10/22	:30	6:28 AM	KH1001H	\$2,200.00		2
	WCBS			W	05/11/22	:30	6:28 AM	KH1001H	\$2,200.00		3
3	WCBS	CBS Mornings	7a-9a		05/10/22 to 05/16/22	4x	-TWTF--				
	WCBS			Tu	05/10/22	:30	8:29 AM	KH1001H	\$2,700.00		1
	WCBS			W	05/11/22	:30	8:29 AM	KH1001H	\$2,700.00		4
	WCBS			Th	05/12/22	:30	7:40 AM	KH1001H	\$2,700.00		3
	WCBS			F	05/13/22	:30	8:28 AM	KH1001H	\$2,700.00		5
6	WCBS	Let's Make a Deal	10a-11a		05/10/22 to 05/16/22	2x	-TWTF--				
	WCBS			Tu	05/10/22	:30	10:26 AM	KH1001H	\$3,000.00		3
	WCBS			Th	05/12/22	:30	9:59 AM	KH1001H	\$3,000.00		1
7	WCBS	Price is Right	11a-12n		05/10/22 to 05/16/22	2x	-TWTF--				
	WCBS			Tu	05/10/22	:30	10:59 AM	KH1001H	\$4,000.00		2
	WCBS			W	05/11/22	:30	11:30 AM	KH1001H	\$4,000.00		3
8	WCBS	M-F Soap Rotator 1230p-2p	1228p-2p		05/10/22 to 05/16/22	2x	-TWTF--				
	WCBS			W	05/11/22	:30	1:05 PM	KH1001H	\$1,800.00		3
	WCBS			Th	05/12/22	:30	1:29 PM	KH1001H	\$1,800.00		1
9	WCBS	M-F Early News 5p-6p	5p-6p		05/10/22 to 05/16/22	3x	-TWTF--				
	WCBS			Tu	05/10/22	:30	5:37 PM	KH1001H	\$2,700.00		2

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



**Remit Address:**

**WCBS-TV**  
**P.O. Box 33087**  
**Newark, NJ 07188-0087**  
**Main: (212) 975-4321**  
**Billing: (212) 975-1900**

**Billing Address:**

**GMMB Inc.**  
**Attention: Accounts Payable**  
**3050 K St NW Ste 100**  
**Washington, DC 20007-5108**  
**US**

# DUPLICATE INVOICE

Advertiser	Friends for Kathy Hochul	Invoice #	110032315
	PO Box 122	Invoice Date	05/15/22
	Buffalo, NY 14201	Invoice Month	May 2022
	US	Invoice Period	04/25/22 - 05/13/22
Product	D/GOVERNOR NY	Order #	485768
Estimate Number	10807	Alt Order #	WOC13599026
		Deal #	
Property	WCBS-TV	Order Flight	05/10/22 - 05/13/22
Account Executive	Maliha Khan		
Sales Office	CTS-POL	Agency Code	TV12856
Sales Region	National	Advertiser Code	636
		Product 1/2	676
Billing Calendar	Broadcast		
Billing Type	Cash	Agency Ref	100758
Special Handling		Advertiser Ref	508821

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WCBS	M-F Early News 5p-6p	5p-6p								
	WCBS			W	05/11/22	:30	5:23 PM	KH1001H	\$2,700.00		3
	WCBS			Th	05/12/22	:30	5:21 PM	KH1001H	\$2,700.00		1
10	WCBS	M-Su Early News 6-7p	6p-7p								
				05/10/22 to 05/16/22		4x	-TWTF--				
	WCBS			Tu	05/10/22	:30	6:18 PM	KH1001H	\$2,800.00		3
	WCBS			W	05/11/22	:30	6:11 PM	KH1001H	\$2,800.00		2
	WCBS			Th	05/12/22	:30	6:13 PM	KH1001H	\$2,800.00		1
	WCBS			F	05/13/22	:30	6:10 PM	KH1001H	\$2,800.00		5
11	WCBS	M-Su 11p-1135p News	11p-1135p								
				05/10/22 to 05/16/22		1x	-TWTF--				
	WCBS			Tu	05/10/22	:30	11:29 PM	KH1001H	\$4,500.00		1
12	WCBS	The Late Show	1135p-1237a								
				05/10/22 to 05/16/22		2x	-TWTF--				
	WCBS			Tu	05/10/22	:30	12:21 AM	KH1001H	\$3,400.00		2
	WCBS			W	05/11/22	:30	12:27 AM	KH1001H	\$3,400.00		1
13	WCBS	Wednesday Prime 8p-9p	8p-9p								
				05/09/22 to 05/15/22		1x	--W----				
	WCBS			W	05/11/22	:30	8:30 PM	KH1001H	\$16,000.00		1

Aired Spots

25

<u>Gross Total</u>	<b>\$81,400.00</b>	
<u>Agency Commission</u>	<b>\$12,210.00</b>	
<b><u>Net Amount Due</u></b>	<b>\$69,190.00</b>	<b><u>Payment Terms 30 Days</u></b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.